EXHIBIT E

	Case 1:17-cv-02989-AT Document 1440-5	Filed 07/29/22 Page 2 of 45
	2:22-cv-00677-JJT, Ju	ıly 21, 2022
1	UNITED STATES DIST	RICT COURT
2	FOR THE DISTRICT O	F ARIZONA
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5	Kari Lake, et al.,)	
6	Plaintiffs,)	
7	vs.)	2:22-cv-00677-JJT
8	Katie Hobbs, named as Kathleen) Hobbs, as Secretary of State, et)	
9	al.,	Phoenix, Arizona
10		July 21, 2022 9:06 a.m.
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12		
13	BEFORE: THE HONORABLE JOH	N J. TUCHI, JUDGE
		-
14	REPORTER'S TRANSCRIPT C	OF PROCEEDINGS
14 15		OF PROCEEDINGS
14 15 16	REPORTER'S TRANSCRIPT O	OF PROCEEDINGS
14 15 16 17	REPORTER'S TRANSCRIPT O	OF PROCEEDINGS
14 15 16 17	REPORTER'S TRANSCRIPT O	OF PROCEEDINGS
14 15 16 17 18	REPORTER'S TRANSCRIPT O	OF PROCEEDINGS
14 15 16 17 18 19	REPORTER'S TRANSCRIPT OF MOTION HEARI	OF PROCEEDINGS
14 15 16 17 18 19 20 21	Official Court Reporter: Elaine Cropper, RDR, CRR, CCP Sandra Day O'Connor U.S. Courthouse	OF PROCEEDINGS
14 15 16 17 18 19 20 21 22	Official Court Reporter: Elaine Cropper, RDR, CRR, CCP Sandra Day O'Connor U.S. Courthouse 401 West Washington Street Suite 312, SPC 35	OF PROCEEDINGS
14 15 16 17 18 19 20 21 22 23	Official Court Reporter: Elaine Cropper, RDR, CRR, CCP Sandra Day O'Connor U.S. Courthouse 401 West Washington Street	OF PROCEEDINGS
14 15 16 17 18 19 20 21 22	Official Court Reporter: Elaine Cropper, RDR, CRR, CCP Sandra Day O'Connor U.S. Courthouse 401 West Washington Street Suite 312, SPC 35 Phoenix, Arizona 85003-2150	Court Reporter

	BENJAMIN R. COTTON - Direct	
1	in fact, even when they are protected and watched.	09:49:45
2	So with all of that, we would like to call our first	
3	witness, Mr. Ben Cotton.	
4	THE COURT: Mr. Cotton, if you would please step up	
5	to my courtroom deputy, she will swear you in.	09:50:04
6	COURTROOM DEPUTY: Please state your name and spell	
7	your last name for the record.	
8	THE WITNESS: Benjamin Richard Cotton. C-O-T-T-O-N.	
9	(BENJAMIN R. COTTON, a witness herein, was duly sworn	
10	or affirmed.)	09:50:17
11	THE COURT: And Mr. Cotton, you may take your mask	
12	off or leave it on as you see fit.	
13	And also the same for you, Mr. Parker.	
14	DIRECT EXAMINATION	
14 15	DIRECT EXAMINATION BY MR. PARKER:	09:50:48
		09:50:48
15	BY MR. PARKER:	09:50:48
15 16	BY MR. PARKER: Q. Mr. Cotton, state your full name for the record, please.	09:50:48
15 16 17	BY MR. PARKER: Q. Mr. Cotton, state your full name for the record, please. A. My name is Benjamin Richard Cotton. C-O-T-T-O-N.	09:50:48
15 16 17 18	BY MR. PARKER: Q. Mr. Cotton, state your full name for the record, please. A. My name is Benjamin Richard Cotton. C-O-T-T-O-N. Q. And describe, please, for the Court your relevant	09:50:48 09:51:08
15 16 17 18	BY MR. PARKER: Q. Mr. Cotton, state your full name for the record, please. A. My name is Benjamin Richard Cotton. C-O-T-T-O-N. Q. And describe, please, for the Court your relevant experience in the area of cybersecurity?	
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Case 1:17-cv-02989-AT Document 1440-5 Filed 07/29/22 Page 4 of 45 BENJAMIN R. COTTON - Direct	
BENDAMIN R. COITON - DITECT	
to cybersecurity in terms of your experience.	09:51:36
A. I am currently Vice President for Incident Response for	
eSentire. And I routinely perform incident responses, computer	
forensics engagements, cybersecurity assessments for both	
public and private sector entities.	09:51:52
My most notable experience was, I was the one, with	
my software that I developed, that discovered the Office of	
Personnel Management Breach by the nation state actor, China.	
Q. And how did that occur?	
A. We were actually there on a demo of the software. We were	09:52:13
permitted to install inside of the servers and push some agents	
out and it just so happened they pushed that agent out to a SQL	
server that was infected with the agent and we discovered it in	
about an hour.	
Q. And what occurred after you discovered it?	09:52:33
A. Well, you know, it's kind of one of those things, did they	
put this here to test me? Okay. So I looked at it. I did a	
little bit deeper analysis on it, confirmed that it was	
malware, and I interacted with the IT staff there to ask them a	
couple of questions. The first one was: Do you use McAfee	09:52:56
software? Because the malware was disguised as McAfee	
executables.	

They said they did not, that they used Symantec.

09:53:15

And I told them they had a problem, imaged the memory, turned that over to them and went into the incident

BENJAMIN R. COTTON - Direct

1	response mode.	09:53:17
2	Q. Have you testified as an expert before?	
3	A. I have.	
4	Q. And can you describe how many times and	
5	A. Approximately seven times. They are fully detailed in my	09:53:29
6	CV. That includes very large-scale testimony such as I was on	
7	the Lockheed Martin side of the Lockheed Martin v.	
8	L-3 Communications for the ATRRS contract. I was on the Banco	
9	Progreso side of the Banco Progreso v. Pedro Castillo which at	
10	this time was the largest individual bank fraud in the history	09:53:56
11	of the IMF.	
12	Q. In those cases, were you doing computer forensic work?	
13	A. Computer forensic work primarily with cybersecurity as an	
14	underlying tenet on all cases.	

Q. Have you worked for the United States Government in the area of cybersecurity?

09:54:12

09:54:35

09:54:52

- A. I have. I am a contractor for the DHS Hunting and Incident Response Team as well as I did deep dive forensics on high-value terrorist targets for the Intel at a three-letter Intel agency, and I've also performed forensics analysis work for the Drug Enforcement Agency with their national laboratory in Norton, Virginia.
- Q. Do you have a security clearance?
- 24 A. I do.

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Q. What is that?

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	BENJAMIN R. COTTON - Direct	
1	A. It's a top secret with special compartmented information	09:54:52
2	in a full lifestyle poly.	
3	Q. Are you familiar with the electronic voting machine	
4	computerized systems that Maricopa County uses?	
5	A. Yes.	09:55:10
6	Q. And how did you become familiar with that?	
7	A. I was engaged to do the forensics analysis and the	
8	forensics preservation of the systems provided by Maricopa	
9	County in response to the Arizona State Senate audit.	
10	Q. And do you understand they are going to be using that	09:55:27
11	system again in 2022?	
12	A. That is my understanding from the statements, yes.	
13	Q. You have submitted a declaration in this case; correct?	
14	A. I have.	
15	Q. And do you stand by the accuracy of all of the statements	09:55:42
16	made in that declaration?	
17	A. I do.	
18	Q. Describe in general the components that you would look at	
19	or you did look at as it related to the 2020 election in	
20	Maricopa County?	09:56:02
21	A. So we looked at what was provided in response to the	
22	subpoena and that included the EMS server, the election	
23	management server. That included the EMS clients which are	
24	computers that remotely access the server. It also included	
25	the ICC systems that controlled the scanners for the Canon	09:56:24

BENJAMIN R. COTTON - Direct

devices. We looked at the HiPro scanners, there were four of those. We looked also at the adjudication systems and we were provided with the ICPs, the ballot tabulators. However, we were not provided with the proper authentication keys to get into the technician or the administrative functions of the ballot tabulators so we were not able to analyze its configuration or perform forensics image of those systems.

We also had access to all of the SD cards that went into each tabulator. Now, for every device that you produced to us, we followed the Federal Rules of Evidence handling procedures. We created forensics images of those with the EnCase and the Forensics Toolkit software.

So we did preserve a forensics image of all of those systems that we have and those were used as the basis for the analysis.

Q. In terms of the components that you were not provided authentication in order to get in and analyze, did you ask to be provided with that information? Did you indicate that it was important to your review?

A. We did and we did that on multiple occasions. What ultimately came back both, in public and private statements by the County, was that the county did not actually control those authentications, those eye button tokens, that would permit to us get access to the technician or the administrative functions of the system. The only people who had access and control of

United States District Court

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MR. GAONA: Objection, Your Honor. I just want to

United States District Court

In terms of what you were able to get and look at in

the -- under the hood, if you will, of the electronic voting

system used in Maricopa, what did you find when you looked in

reporting of the Dominion employees.

terms of any security vulnerability?

BENJAMIN R. COTTON - Direct

note for the record, given the pending motion, that we do have
an objection to Mr. Cotton providing expert testimony on this
issue under Rule 702, a *Daubert* decision, as well as
maintaining our relevance and 403 objections. I just want to
note a standing objection for the record on that issue with
respect to his opinions.

THE COURT: You may.

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MR. GAONA: Thank you.

THE COURT: All right. You may proceed.

MR. PARKER: No need for me to respond to that at this point, Your Honor.

THE COURT: No. You are going to respond in writing and I know you're in the middle of your examination now, so we will establish a timeline for the response before we leave here today.

Go ahead, sir.

MR. PARKER: Thank you.

THE WITNESS: Quite frankly, I was shocked at the lack of cybersecurity elements within the voting system and I'll give you a couple of examples of that.

So if I was to summarize this, I would say that the average home computer is better protected than the EMS and the client systems that were in the Maricopa County environment.

BY MR. PARKER:

Q. And why do you say that?

United States District Court

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BENJAMIN R. COTTON - Direct

A. Well, let me back that up. So when you -- when you look at a computer, you have a layered line of defenses because cybersecurity is an ongoing continual effort and there's no one security mechanism that is going to be completely bulletproof.

In the case of Maricopa County, they primarily relied on an air gap system and that air-gap system, given the configuration of those other components of the enterprise, could be bypassed in about 30 seconds.

We'll probably go into that a little bit further. So once you get past that air gap, then you have to rely on on-prem type of devices like antivirus. Now, the EAC does require the antivirus on the system. But in the case of Maricopa County, the definitions of that antivirus had not been updated since August 6 of 2019. I examined the systems in April and May of 2021.

So the business importance on that is that from my experience as a cybersecurity expert, there are over one million pieces of malware that are either generated, modified or newly equipped with signatures changed every day. And so when you look at this, there were, you know, just off the top of my head, roughly 700 million pieces of malware out there that the Maricopa County systems would not detect by their antivirus.

Furthermore --

Q. What about patches, updates?

United States District Court

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BENJAMIN R. COTTON - Direct

A. System patches are an essential element of cybersecurity.

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As we know, Microsoft is one of the largest producers of system software in the world. In its systems, with the exception of the tabulators, for all of the computer devices that were turned over to me they were running, they went by version of Windows software. They had the Dominion software as an application on that device but underlying this was Windows.

Every week Microsoft will release a vulnerability patch update. That's because even Microsoft doesn't know all of the vulnerabilities that exist in their own operating system, and people find these vulnerabilities that can allow them to get remote access and exploit the systems. And Microsoft will patch those and they do that on a weekly basis. Depending on where you are, that's typically Wednesday or Thursday.

They also provide an off-line service for these patches so that you don't have to connect to the Internet to download them and put them on your systems.

- Q. When was the last time those patches were updated or added at all?
- A. The same date that they installed the software, which was August 6, 2019.
- Q. No patches since then and you looked at it in 2021?
- A. Correct. There were well over a thousand known vulnerabilities that could have been exploited by a kiddie

United States District Court

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from August 2019 until the time that I examined the system.

So if you had that password, could you get into the EMS system?

You could, either locally or, if you had remote access,

United States District Court

10:06:01

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BENJAMIN R. COTTON - Direct	
you could log in remotely to the system.	10:06:05
Q. What about log management activity in the system? Did you	
assess that?	
A. I did and, quite frankly, they had left the default sizes	
for all of the logs.	10:06:26
So the way that works is that I'm going to use the	
Windows security log, for example. On the server version of	
Microsoft, that is set at 20 megabytes and when a new log entry	
comes in, the oldest log entry is deleted and thrown away.	
When I examined from that forensics image I took	10:06:48
of the EMS server, the latest or the furthest back that that	
log went was 5 February 2021.	
Q. Post election?	
A. Post election the County had turned over some logs but	
missing was the Windows security log. There were approximately	10:07:16
79 different entries or different log types on the Windows	
operating system side and they turned over three	
Windows-specific logs to the Senate. But they did not turn	
over the application log or the security log.	
The issue with that is that that is the log that	10:07:39

The issue with that is that that is the log that actually records the remote accesses to the system, the IP addresses from which that remote access occurs and the user that performs that remote access.

And so were logs overwritten post election or did you have the election time period logs?

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BENJAMIN R. COTTON - Direct

Well, the logs were -- the term that I would use were Α. rolling the logs, so the logs were rolled in the case of the Windows security log.

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On three separate occasions, the first occasion being on the -- I believe it was the fifth of February. There were about 462 instances of a script being ran that ran to check for a blank password. Now, there are only about 15 accounts on the system. So they ran that 462 times.

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The next occasion was on the third of March and they ran that same script over 34,000 times. And then on the 12th of April, which was right before they were turning the devices over to the Senate, they ran that approximately three hundred and some times. The net result of that activity was that the Windows security log only went back to the fifth of February.

10:08:54

And were you ever provided with some sort of a secure data 10:09:22 set from when the election occurred that might have been saved or backed up or mirror imaged?

I was not. That was actually an issue between the Senate and the County as to the full compliance on the subpoena.

10:09:48

Any other maladies or issues you found in terms of the security in the system when you looked at the Maricopa County electronic voting machine system?

So there is a -- I have personally viewed a line in the Arizona code that remote access to those systems shall not be enabled. There shall be no program on those systems that

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BENJAMIN R. COTTON - Direct

would allow remote access.

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On all of the systems that I examined, the Microsoft Remote Desktop application was still on the systems and that was used to remotely log in to the server on multiple times.

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- So you saw actual evidence of remote intervention? Q.
- I saw actual evidence of remote log-ins into the EMS server.
- And do you know whether those were permissible or security breach or . . .
- The attributable log-ins -- because I did see some anonymous log-ins that I could not trace back to an event. ones that I saw came from the local EMS subnet, if you will, the IP address that -- for the voting system.
- Since we're talking about intrusion into the system through remote access, air gap is a term that you used a little 10:11:19 bit earlier. Is that a process to prevent or limit remote access?
- It is an attempt to limit a remote access. I would say that it's a good step but it's not bulletproof. It's easily bypassed.

Everyone in here probably owns a cell phone and whether it's IOS or whether it's Android based that cell phone would have a function called personal hotspot where you can use your cell phone as a wifi connector to the outside.

The issue with that becomes, is that each of the Dell

United States District Court

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10:12:05

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computers that were within that system did have wifi cards and	10:12:10
that those wifi cards had been registered as a network on the	
computing devices.	
So what that means is that at the time they installed	
the software, those wifi cards were not disabled in BIOS.	10:12:25
Otherwise, they would not have been recognized by the operating	
system.	
But the other interesting fact is, if you set up a	
wifi without a password, then it is the default	
configuration for Windows to automatically connect to an	10:12:45
unprotected wifi system.	
Q. Is that a description of a hotspot? If somebody gained	
access, they could utilize the hotspot to gain access?	
A. Sure, yeah. That would give access to the Internet. You	
know, there are multiple examples of breaches through air-gap	10:13:09
systems. If you remember the Snowden breach of the NSA, that	
was an air-gap system.	
Q. That the NSA had set up?	

10:13:28

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That the NSA had set up. Α.

And Snowden breached it? Q.

Α. Correct.

- You would assume it was a hardened system? 22 Q.
- 23 Α. Yes.

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- It was breached, nonetheless? 24 Q.
- 25 Α. Yes.

BENJAMIN R. COTTON - Direct

1	Q.	Other examples	?	10:13:38
				4

- A. Stux -- S-T-U-X -- net is an example and that was a piece of malware that was designed to be delivered via USB. It would iterate a network, promulgate itself until it reached a centrifuge, and then control the speed of the centrifuge in 10:14:04 order to destroy the centrifuge.
- Q. Have you heard the phrase or statement made by cybersecurity experts that given enough time and access, any computer system can be hacked?
- 10 A. Yes. 10:14:24

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11 Q. Do you agree with it?

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- A. I certainly do, especially if you have physical access to those systems.
- Q. Did you find that the Maricopa County system that you reviewed and is going to be used in 2022 had security to prevent access?
 - A. No. The only prevention they had from an access perspective would be their passwords and those passwords were shared. The user accounts were not attributable to an individual. The -- it was the same password for every single account.
 - Q. Do you remember what the password was?
- 23 A. I do.
- 24 Q. What was the password?
- MR. LARUE: Objection, Your Honor. We're in open

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to to say even if we didn't have this or that security measure in place and with the most hardened system in the country, you know, we've got the EAC having certified our machines and we have logic and accuracy testing before and after and of course we have the two percent audit of paper balance. Will those things protect the vote?

MR. GAONA: Objection, Your Honor. Foundation.

THE COURT: Do you wish to be heard, Mr. Parker?

10:16:40

Mr. Gaona? You're still standing.

MR. GAONA: I'm sorry, Your Honor. I'm just waiting for you to finish talking, Your Honor.

THE COURT: Please go ahead, Mr. Parker.

MR. PARKER: Thank you, Your Honor.

BY MR. PARKER:

EAC is?

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Q. Do you have any background -- do you know what the U.S.

United States District Court

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10:17:52

BENJAMIN R. COTTON - Direct

1	A. I do.	10:17:54
2	Q. And do you have any background with working with	
3	certifications related to the EAC?	
4	A. I have reviewed the certifications they have produced and	
5	I've reviewed the policies and ultimately I've reviewed the	10:18:04
6	product that was delivered in the field as a result of those	
7	certifications.	
8	Q. One of the exhibits that you produced was regarding	
9	Williamson County; correct.	
10	A. Correct.	10:18:17
11	Q. And that was an EAC-certified system?	
12	A. It was.	
13	Q. And it had a number of errors identified?	
14	A. That is correct.	
15	MR. PARKER: Nothing further, Your Honor.	10:18:28
16	THE COURT: All right. Thank you, Mr. Parker.	
17	Mr. Gaona, will you be conducting the questioning of	
18	the witness?	
19	MR. GAONA: Yes, Your Honor.	
20	THE COURT: All right. Whenever you're ready. And	10:18:37
21	I'm fine if you want to go from and this is true for all	
22	counsel, from your counsel table position our from the lectern.	
23	MR. LARUE: Your Honor, before Mr. Gaona begins, just	
24	to alert the Court, Mr. Liddy will have just a few questions	
25	after Mr. Gaona is done.	10:18:54

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	BENJAMIN R. COTTON - Cross	
1	THE COURT: I understand.	10:18:57
2	CROSS - EXAMINATION	
3	BY MR. GAONA:	
4	Q. Good morning, Mr. Cotton. Thank you for being here this	
5	morning. Appreciate it. I just have a couple of questions for	10:19:03
6	you.	
7	Are you being paid for your work on this case?	
8	A. Yes, I am.	
9	Q. Who is paying you?	
10	A. The law firm of Parker Daniels.	10:19:13
11	Q. How much have you been paid to date?	
12	A. I haven't been paid anything yet to date but we have	
13	billed.	
14	Q. How much have you billed so far?	
15	A. I don't have that information with me. That is generally	10:19:26
16	handled out of the Accounting Department.	
17	Q. Are you billing Mr. Parker's firm on an hourly basis?	
18	A. I am.	
19	Q. What's your hourly rate?	
20	A. My hourly rate for nondeposition testimony is \$350 an	10:19:36
21	hour. For deposition and testimony, it's \$450 an hour.	
22	Q. Do you have an estimate as to how many hours you've	
23	devoted so far to this particular case?	
24	A. We have probably performed at least 40 hours of work.	
25	Q. Okay. You are not an expert on elections, are you,	10:19:52

BENJAMIN R. COTTON - Cross

	BENJAMIN R. COTTON - Cross	
1	Mr. Cotton?	10:19:58
2	A. Not elections, no.	
3	Q. You're not an expert on voting systems, are you,	
4	Mr. Cotton?	
5	A. I am an expert on the underlying operating system that	10:20:05
6	controls and provides access to those systems, yes.	
7	Q. But you would not call yourself an expert on voting	
8	systems themselves; correct?	
9	A. I would no.	
10	Q. You also wouldn't call yourself an expert on voting	10:20:19
11	systems security; correct?	
12	A. I would call myself an expert on voting systems security	
13	as it applies to the underlying computers that provide the	
14	computing power, the access for those systems.	
15	Q. But, again, not as to voting system security specifically;	10:20:37
16	correct?	
17	A. Well, are you trying to draw a line of distinction that	
18	says that the operating system is irrelevant? Because the	
19	operating system provides full access to all aspects of the	
20	Dominion system.	10:20:55
21	Q. Prior to the 2020 general recollection, Mr. Cotton, isn't	
22	it true that you had not performed a forensic examination into	
23	a single voting system?	
24	A. That's incorrect.	
25	Q. Which voting systems had you analyzed prior to that?	10:21:09

Before the 2020 general election occurred in November of 2020, you had never performed a forensic examination of a voting system?

That would be correct. Α.

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20 That's correct. Okay. Thank you.

> And were you -- in the Antrim County case that you mentioned, were you retained by parties who were disputing the accuracy of the results?

10:22:11

10:22:25

I was retained by the parties to investigate why there was a vote-flipping situation that had occurred in Antrim County.

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BENJAMIN R. COTTON - Cross	
Q. But who actually hired you, which party?	10:22:30
A. It was the plaintiff on that case. So it was the	
attorneys representing Bailey.	
Q. The plaintiff who alleged that there was a vote-flipping	
problem as you called it; correct?	10:22:41
A. Well, the County clerks admitted that there was	
discrepancy in the vote. The question was, how did it happen?	
And so that was the investigation that I was hired to analyze.	
Q. And the plaintiff in that case rather the plaintiff in	
that case was convinced that this vote-flipping issue had	10:22:59
actually caused there to be errors in how the how results	
were reported; is that correct?	
A. Well, there were errors in how the how the vote results	
were initially reported and they caught those and they	
corrected that with a hand count of the ballot. So then the	10:23:20
question was, how did that happen on a certified Dominion	
voting system?	
And so that's why I was retained, is to look at that	
system. The other side retained an individual by the name of	
Halderman who also looked at that system.	10:23:36

sy

Okay. Now, your declaration you note that you also performed a forensic examination of a voting system in Mesa County, Colorado; is that correct?

I believe I said that I had looked at Antrim, the Coffee County Voting System, and some auxiliary information on the

10:23:56

BENJAMIN R. COTTON - Cross

Colorado case, yes. 1

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10:24:01

- But you didn't actually perform a forensic examination of the Mesa County, Colorado, voting system; correct?
- On the Mesa County Colorado system, I did some additional analysis but not a full evaluation.

10:24:13

Let's talk about Coffee County, Georgia. Q. mentioned that. Isn't it true that you were recently subpoenaed in a case that is pending in federal court due to your examination of that voting system?

10:24:26

10:24:40

- That's true. 10
- 11 And the nature of that subpoena arises out of the fact that the examination wasn't officially authorized by any County 12 authorities; is that correct? 13
 - That is incorrect. The subpoena asks for my information on my knowledge of unauthorized access to the -- to those voting systems which I have none. My access was authorized by the Coffee County election official in that case and I was retained by her attorney to examine those systems.
 - And isn't it true that that particular official was under investigation for having provided you access to the voting system in Coffee County?

10:25:01

- I don't know the full extent of the charges?
- But you're aware that there are charges.
- I am aware that there's an investigation. I don't know what the full nature of that investigation is.

10:25:11

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BENJAMIN R. COTTON - Cross	
Q. Okay.	10:25:13
Now, you mentioned that you were involved in the	
forensic examination of the voting system here in Maricopa	
County; correct?	
A. Correct.	10:25:19
Q. And your company, Cyfir, was retained alongside Cyber	
Ninjas, Inc., to perform what was labeled as an audit of the	
2020 general election here in Maricopa County; correct?	
A. I was a subcontractor to Cyber Ninjas.	
Q. Correct.	10:25:35
Did you understand when you were retained that the	
audit was a product of the members of the Arizona legislature	
who were questioning the results of the 2020 general election?	
A. What I understood was is they were attempting to	
validate what happened, if anything happened, and to and look	10:25:57
at the integrity of the vote. You know, I did not enter into	
this as a partisan type effort. I'm not a partisan individual.	
You know, this is a it's not a Democrat issue. It's not a	
Republican issue. This is an American issue.	
And when you look at 2016, we had half of the voters	10:26:24
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And when you look at 2016, we had half of the voters disenfranchised when President Trump won. And when you look at 2020, we had half of the voters disenfranchised because they thought something was going on when President Biden won.

So, you know, this was really an effort to kind of re-enfranchise everyone and say, look, this is an open audit

United States District Court

10:26:53

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BENJAMIN R. COTTON - Cross	
and there's either something here or there's nothing here. If	10:26:58
there's something here, then we address that and we correct it.	
You know, it was not a partisan-type issue.	
MR. GAONA: Your Honor, I want to move to strike	
everything the witness said about 50 percent of the voters in	10:27:10
2016 and 2020 being disenfranchised for lack of foundation.	
THE COURT: Mr. Parker?	
MR. PARKER: Your Honor, I think further inquiry as	
to what he meant by that would be appropriate.	
THE COURT: The motion is denied for now. The	10:27:34
parties can explore it.	
MR. GAONA: Thank you, Your Honor.	
BY MR. GAONA:	
Q. Mr. Cotton, are you a registered voter?	
A. I am.	10:27:47
Q. Which state are you registered in?	
A. Montana.	
Q. Do you know whether Montana well, let me back up.	
How long have you been voting?	
A. I have been voting since I was 18 years old.	10:27:55

Do you know whether Montana uses an electronic voting

Now, you mentioned as part of your testimony that -- I

United States District Court

10:28:09

think what you said was there were 700 million pieces of

Α.

system to tabulate votes?

They do.

malware that you claim Maricopa County's Dominion systems would not have detected because there hadn't been updates performed.

Is that an accurate summary of your testimony there?

- A. There's more than that, but yes.
- Q. Okay. And to be clear, you found no evidence that any malware had actually infected any of the voting systems in Maricopa County that you examined; correct?
- A. I did not find malware present.
 - Q. You found no evidence that any viruses of any kind had infected the Maricopa County voting systems; correct?
- A. I did not find any viruses. I will caveat this with the systems were delivered to me in a turned-off position so, therefore, any memory resident-only artifacts I didn't have access to.
 - Q. Okay. But based on your detailed forensic examination that you did perform, you found no evidence, either malware or viruses, that had infected those systems; correct?
 - A. Correct.

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- Q. As you sit here now, Mr. Cotton, you are not aware of any actual malicious third-party intrusion into any voting system in Arizona, are you?
- A. Incorrect.
- 23 Q. Incorrect?
- A. Yes. In the 2020 election there was a breach of the registration server.

United States District Court

10:28:27

10:28:14

10:28:40

10:29:00

10:29:17

10:29:29

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BENJAMIN R. COTTON - Cross	
Q. I'm going to stop you there, Mr. Cotton. My question was	10:29:31
about the voting system, not a voter registration database.	
Those are two distinct things. Talking about the voting, is	
there anything else over which you performed a forensics	
examination, those systems that tabulate and count voters'	10:29:41
ballots, you are not aware of any malicious third-party	
intrusion into those systems, are you?	
A. Okay. I'm going to caveat this with you said	
Q. Mr. Cotton, it's a yes-or-no question.	
A. Actually it's not.	10:29:57
Q. It is, Mr. Cotton. You examined the specific set of	
systems.	
MR. PARKER: Your Honor, argumentative.	
THE COURT: The objection is overruled.	
Mr. Gaona is the master of his question. He can	10:30:10
formulate or reformulate the question. He has not gotten an	
answer yet.	
Ask the question again.	
Answer the question, yes, no, or it cannot be	

answered with yes and no.

THE WITNESS: Yes, Your Honor.

BY MR. GAONA:

Let's try this. Let's back up, Mr. Cotton, so I can be as clear as possible. You performed a forensic examination on the voting systems utilized by Maricopa County; is that correct?

10:30:25

10:30:34

BENJAMIN R. COTTON - Cross

1	Α.	I cannot	answer	that	yes	or	no.	10:30:39
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- Q. Why can you not answer that yes or no, Mr. Cotton?
 - A. Because I examined a subcomponent of the voting system.
 - Q. So what did you actually -- how would you describe what you actually examined then?

10:30:49

A. Exactly what I defined. I look at the EMS server. I looked at the ICCs. I looked at the adjudication systems. And I was not allowed to examine the ICPs. I was not allowed to examine because they didn't turn over the poll books, any laptop associated with the system because they said that wasn't covered in the scope. But there were laptops that were involved in that system. I did not examine the switch or the routing device that you used on that system. I did not examine multiple IP devices that had -- I found the IPs inside of the

10:31:40

Q. And Mr. Cotton, so just to be clear, you've already listed off everything you did examine; correct? Now you are listing off things that you claim you were not provided; correct?

EMS but those were not produced as part of the subpoena.

- A. But which are part of the system.
- Q. Okay. So let me ask this again. Of the voting system components that you examined, you found no evidence of any malicious third-party intrusion into those systems; is that correct?
- A. That is incorrect.

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Q. Why is that incorrect?

10:32:11

10:31:52

despite the fact that there maybe some log-ins that you can't explain, you found no evidence of any actual third-party malicious intrusion into Maricopa County's voting systems?

Α.

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Your forensic examination of the voting systems used in Arizona was specific only to the Dominion system that is used by Maricopa County; correct?

- Within the scope of the Senate engagement, yes. Α.
- Right. And are you aware that -- do you know whether any

10:33:35

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BENJAMIN R. COTTON - Cross	
other County other than Maricopa uses a similar system to	10:33:38
Maricopa?	
A. I believe most of the other counties use ES&S systems.	
Q. So you did not perform any forensic examination into any	
of the ES&S systems used by any other County in Arizona other	10:33:51
than Maricopa; correct?	
A. Not in Arizona.	
Q. As part of your report to the Senate, you originally	
concluded there was evidence that Maricopa County's voting	
system had been connected to the Internet; is that correct?	10:34:05
A. That's correct.	
Q. And are you aware that the Senate and the County	
collectively hired former Congressman Shadegg to gather a group	
of IT experts to examine that claim, among others?	
A. I'm aware that he hired a panel of experts, yes.	10:34:22
Q. And are you aware that those experts concluded that you	
were wrong about your conclusions about those systems having	
been connected to the Internet?	
A. I am aware of that, yes.	
Q. Okay. Are you familiar with Congressman Shadegg's party	10:34:32
affiliation?	
	ĺ

I am not.

- So you don't know that he was an elected Republican from Arizona, do you?
- Α. No.

United States District Court

10:34:43

Q.

were part of my testimony before the Arizona Senate. And I provided dates and times. I also provided a clarification that on the HiPro system, they had not turned on or enabled the hashing function for the ballot images.

Are you familiar with a group called the Truth and Liberty Q. Coalition?

I am not. Α.

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MR. GAONA: I don't have any further questions, Your 10:35:59

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	BENJAMIN R. COTTON - Cross	
1	Honor. Thank you.	10:36:00
2	THE COURT: All right. Thank you, Mr. Gaona.	
3	Mr. Parker, any redirect?	
4	MR. GAONA: I believe Mr. Liddy had a couple of	
5	questions.	10:36:09
6	THE COURT: Oh, that's right. I'm sorry.	
7	Mr. Liddy, please.	
8	MR. LIDDY: Thank you, Your Honor.	
9	CROSS - EXAMINATION	
10	BY MR. LIDDY:	10:36:16
11	Q. Mr. Cotton, Tom Liddy from Maricopa County Attorney's	
12	Office on behalf of Maricopa County.	
13	You have testified here that you had previously	
14	testified before the Arizona Senate?	
15	A. That's correct.	10:36:28
16	Q. Were you placed under oath when you made your presentation	
17	to the Arizona Senate?	
18	A. I was not.	
19	Q. So you didn't actually testify to the Senate, did you?	
20	A. I presented.	10:36:35
21	Q. You presented. Now, did you present to the full body of	
22	the Senate?	
23	A. I presented to a committee. That was televised publicly.	
24	I don't know who all was watching.	
25	Q. Do you know the name of the committee?	10:36:47

BENJAMIN R. COTTON - Cross

I do not. 1 Α. 10:36:50 2 Do you know how many senators were -- participated in that 3 presentation? On the dais there were two senators. 4 Α. 5 Were any of them from the minority of the Arizona State 10:37:00 Senate? 6 7 Α. I do not know. Did any of the senators question you? 8 Q. 9 Α. Yes. And did any of the members of the minority question you? 10 10:37:07 11 I don't recall. You previously testified today that you had the 12 Q. opportunity, as a subcontractor with Cyber Ninjas, to look at 13 the EMS system that Maricopa County used in the general 14 15 election of 2020; is that correct? 10:37:24 16 Α. That's correct. 17 Did you make a duplicate of that EMS -- of the data in 18 that EMS system? I made a forensics image. 19 Α. A forensic image. And on what system did you place that 20 10:37:32 forensic image? 21 I placed the forensics image on a storage device. 22 storage device was retained by the U.S. Senate -- or not 23 Senate, the Arizona State Senate as part of the retention 24

United States District Court

10:37:51

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program.

	Ca	use 1:17-cv-02989-AT Document 1440-5 Filed 07/29/22 Page 36 of 45	
		BENJAMIN R. COTTON - Cross	
1	Q.	Are there any other copies made of the data that you put	10:37:55
2	on t	hat storage device?	
3	Α.	Yes.	
4	Q.	How many?	
5	Α.	Under contract I was allowed to produce one copy of that	10:38:02
6	data	and I have retained that in a U.S. Government approved	
7	GSA	safe.	
8	Q.	And you who gave you permission to retain that copy?	
9	A.	The Senate.	
10	Q.	The Arizona Senate?	10:38:19
11	A.	Yes.	
12	Q.	The full body of the Senate? Did the Senate vote on it?	
13	A.	I know that the President of the Senate, under the	
14	cont	ract that was initiated, authorized us to make that copy.	
15	Q.	When you say "us," did you make the copy or did you direct	10:38:35
16	some	one else to make the copy?	
17	A.	I made the copy.	
18	Q.	You made the copy. And where is that copy today?	
19	A.	That copy is stored in my security facility in Montana.	
20	Q.	Do you own property in Montana?	10:38:46
21	A.	I do.	
22	Q.	There are improvements upon that property?	
23	Α.	There are.	
24	Q.	Is one of the structures on that property something you	

10:38:53

from time to time refer to as a lab?

details of the transport?

this proceeding ad nauseam as to his expertise in security protocols. I would like to examine him about the security protocols that he used moving our election data after he duplicated it out of our state into a log cabin in Montana.

THE COURT: The objection is overruled.

You may proceed.

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BENJAMIN R. COTTON - Cross

BY MR. LIDDY: 1 10:39:49 So did you drive that pickup truck yourself? 2 I did. 3 Α. Was there anybody else in there with you? 4 Q. 10:39:55 5 My wife. Α. 6 Did you make any stops along the way? Q. 7 Α. I did. Did you leave the vehicle during those stops? 8 Q. 9 Α. I did but the vehicle -- if the data was still in the vehicle, there was one person at all times with the vehicle. 10 10:40:02 11 Ο. At all times? 12 Α. Yes. Now, you mentioned that you've done some contract work for 13 a three-letter agency that shall not be named; is that correct? 14 15 That's correct. 10:40:12 Α. 16 And is that somewhere south of the Legion Memorial Bridge Q. 17 and north of the Chain Bridge in Northern Virginia off the 18 coast of the Potomac regularly referred to as Great Falls? It would be in the Northern Virginia area. 19 Α. And would the experts with whom you've done deep dives 20 10:40:29 approve of the security protocol that you used in moving that 21 data from your pickup truck from our state up to Montana? 22 Yes. 23 Α. What are the names of those experts in security up there 24

United States District Court

in Langley that would approve of you moving that with your wife

10:40:43

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BENJAMIN R. COTTON - Cross

A. Langley had no involvement with this, period, and I'm not going to bring in something that is irrelevant to this because they had no authorities, no approvals on this. What I can say is that if you want to look at the handling of classified information that is available on the Internet and it's known as a hand-carry. And, yes, they would have approved, with my security procedures, had this been classified information.

Q. You've answered my question. You said they would have approved. Can you give me the names of those federal government experts who would have approved?

- A. I am currently not working, so I have no point of contact to give you for that.
- Q. So when you say they would have approved, you have no one in particular in mind; is that correct?
- A. What I am saying is, it would have been in accordance with the published procedures?
 - Q. Has anybody else had access to the data that you copied that is up there in Montana?
- 20 A. Only with the approval of the Senate.
 - Q. May I have the names of the people that have access to it?
- 22 \parallel A. I would have to produce that. I don't have that with me.
 - Q. Will you do that for us for all parties?
- 24 A. Yes.

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25 Q. Thank you.

United States District Court

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BENJAMIN R. COTTON - Redirect	
findings are not changing and that you have rechecked and that	10:43:30
they are accurate as it relates to connectivity?	
A. That is correct, and also there was a previous mention of	
that they couldn't find the log-rolling activity and rechecked	
all of that as well.	10:43:48
And on the images that I preserved and are still	
forensically preserved, that data is still there.	
THE COURT: I'm sorry, Mr. Parker. You're going to	
have to clarify that for me, the phrase log-rolling activity.	
I'm not familiar with that.	10:44:01
THE WITNESS: So rolling the logs, Your Honor, is the	
act of an individual, whether authorized or unauthorized, of	
performing an action that essentially clears the logs out. And	
that is called rolling the logs in hacker vernacular.	
THE COURT: Thank you.	10:44:17
BY MR. PARKER:	
Q. So logs remain in the system for a period of time and they	
could be overwritten if activity overwrites reaches a	
certain point that overwrites previous logs?	
A. Correct.	10:44:28
Q. All right.	
Turning your attention now to the questioning that	
you just shared from the defense regarding trying to	
differentiate between your expertise on computer systems and	
your expertise on electronic voting computer systems. Is there	10:44:47
United States District Court	

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decimated, to your knowledge, that it must not have happened. Can hacks or malware occur undetected in computer voting computer systems?

function in that network. And Maricopa County had a zero monitoring function on the network and on the end points.

They had a zero monitoring function. What does that mean? Q.

10:46:27

It means they had none. So any -- you know, it's recommended by CISA that you have end-point monitoring and

MR. PARKER: Your Honor, the undetectability issue is of central importance to this case. This is just an example at the highest levels of the U.S. Government where undetectable malware has been discovered and existed for ten months before it was discovered.

10:47:46

THE COURT: In a system having nothing to do with Arizona's EMS. The objection is sustained. That's a point for argument, Mr. Parker.

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MR. GAONA: Yes, Your Honor.

THE COURT: And Mr. Liddy, may the witness be

excused?

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MR. LIDDY: Yes, sir.

THE COURT: All right.

You may step down, sir.

United States District Court

10:49:26

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1	CERTIFICATE	05:29:03
2		
3	I, ELAINE M. CROPPER, do hereby certify that I am	
4	duly appointed and qualified to act as Official Court Reporter	
5	for the United States District Court for the District of	05:29:03
6	Arizona.	
7		
8	I FURTHER CERTIFY that the foregoing pages constitute	
9	a full, true, and accurate transcript of all of that portion of	
10	the proceedings contained herein, had in the above-entitled	05:29:03
11	cause on the date specified therein, and that said transcript	
12	was prepared under my direction and control, and to the best of	
13	my ability.	
14		
15	DATED at Phoenix, Arizona, this 26th day of July,	05:29:03
16	2022.	
17		
18		
19		
20	s/Elaine M. Cropper	05:29:03
	s/Elaine M. Clopper	05.29.03
21	Elaine M. Cropper, RDR, CRR, CCP	
22		
23		
24		
25		05:29:03